

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																															
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Work Order ID 149663

Wednesday, September 07, 2016 8:07:49 AM

149663

Page 2

Item ID: D4150-041

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Attachment Arm Assembly

Start Date: 7/21/2016 Start Qty: 10.00

10

Cust Item ID:

Required Date: 7/25/2016 Req'd Qty: 10.00

10

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00

130

QC

Memo

0.17

Quality Control

DAS
21
9-89

SEP 16 2016

DAS
21
9-89

SEP 16 2016

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OTHER : _____					

Picklist Print

Wednesday, September 07, 2016 8:07:55 AM

Page 1

Work Order ID: 149663

149663

Parent Item: D4150-041

D4150-041

Parent Item Name: Attachment Arm Assembly

Start Date: 7/21/2016

Required Date: 7/25/2016

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP Rev:A 10.06.24 new issue DD verf:EC
IPP Rev:B 10.07.22 as per revB DD verf:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN3C13A		Purchased	No			100	Each	77.0000	2	20			
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AN3C13A

Bolt

Location	Loc Qty	Loc Code
GA	4	
M134475	4	
ST349	73	
M133988	15	
M135046	8	
M135390	50	

DAS
6
9-89

D4150-1		Manufactured	No			100	Each	12.0000	1	10			
---------	--	--------------	----	--	--	-----	------	---------	---	----	--	--	--

D4150-1

Arm

Location	Loc Qty	Loc Code
ST086	12	
145918	2	
147964	10	

DAS
6
9-89

D4150-3		Manufactured	No			100	Each	26.0000	2	20			
---------	--	--------------	----	--	--	-----	------	---------	---	----	--	--	--

D4150-3

Arm Plate

Location	Loc Qty	Loc Code
ST087	26	
146023	24	
147698	2	

DAS
6
9-89

SEP 07 2016

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D4150-041

Parent Item Name: Attachment Arm Assembly

Start Date: 7/21/2016

Required Date: 7/25/2016

Start Qty: 10.00

Required Qty: 10.00

MS21043-3

Purchased

No

100

Each

1,224.000

2

20

MS21043-3

Nut

DAS
6
9-89

Location

Loc Qty

Loc Code

FG 80

103691 80

FP001 11

m130673 11

GA 237

m133990 237

OVER007 400

m134861 0

m135442 400

ST302 427

m135058 27

m135544 400

ST304 69

m131340 69

20

DAS
6
9-89

NAS1149C0332R

Purchased

No

100

Each

4,318.000

4

40

NAS1149C0332R

WASHER

Location

Loc Qty

Loc Code

FP001 1588

m135274 1588

GA 141

m133284 141

ST260a 2000

m135408 1000

m135466 1000

ST266 589

m134736 589

40

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Shop Packet Print

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